



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

January 26, 2000

Mr. Stephen Hay, Executive Director
Catholic Family Service, Inc.
102 Avenue J
Lubbock, Texas 79401

Dear Mr. Hay:

We have reviewed the audit report on Catholic Family Service, Inc. for the year ended June 30, 1999. The report was prepared by Jim Kingery, Certified Public Accountant. We reviewed the report to determine if Catholic Family Service, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Catholic Family Service, Inc. met the audit requirements of OMB Circular A-133 for the year ended June 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 99-0190